



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
BLR001696 - HARISH KOUSHIK S R

							*Period Opening Bal.:	4,678.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIBAN/46210576	42212966		SUBRAMANIAN T M DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	5,065.00
06/09/2024	IN	TIKER/45251458	41256205		ANUSHKA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	6,443.00
06/09/2024	IN	TIKER/45252211	41256958		KRISHNAMURTHY S S DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	7,489.00	0.00	13,932.00
09/09/2024	IN	TIKER/45255251	41259995		RAMYA HAWLEYS APPLIANCE (RETAINER)-12,42	1,378.00	0.00	15,310.00
13/09/2024	IN	TIKER/45262415	41267743		SUBRAMANIAN T M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	15,733.00
17/09/2024	IN	TIKER/45267694	41273014		KRISHNAMURTHY S S DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27	7,489.00	0.00	23,222.00
17/09/2024	IN	TIKER/45267887	41273207		SUBRAMANIAN T M DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	25,921.00
22/09/2024	IN	TIKER/45273653	41279264		KRISHNAMURTHY S S DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27,45,46,47,36, 37	1,191.00	0.00	27,112.00
24/09/2024	IN	TIKER/45277909	41283515		SUBRAMANIAN T M DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	30,297.00
25/09/2024	IN	TIKER/45279661	41285264		KESHAV GUPTA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	32,996.00
27/09/2024	IN	TIKER/45283426	41289025		KRISHNAMURTHY S S DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27,45,46,4 7,36,37	1,787.00	0.00	34,783.00
30/09/2024	IN	TIKER/45287509	41293100		KESHAV GUPTA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	37,968.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>33,290.00</b>	<b>0.00</b>	
--	--	--	--	--	--	------------------	-------------	--

						*Period Closing Bal.:		37,968.00
--	--	--	--	--	--	-----------------------	--	-----------